



| <b>Ship To:</b> Center ID: PRMA<br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806  |  | <b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 |            | <b>Date:</b> 07/23/2014 <b>Page 1 of 2</b>  |  |
|---|--|--|------------|---|--|
|   |  |  |            | <b>Billing Contact:</b><br>DAVID TRAN<br><br><b>Telephone:</b>  |  |
| <b>Vendor:</b><br>Shoreline Land Care Inc<br>dba Landcare Logic<br>1731 Tattenham Rd<br>Encinitas CA 92024-1034<br><br><b>Vendor ID:</b> 10021147 <b>Phone:</b> 858-560-8555  |  |  |            | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 02/28/2015 |  |
|   |  |  |            | <b>Buyer:</b> Maureen Medvedyev<br><br><b>Telephone:</b> 619-236-6154   |  |
| Line #  | Item ID/Description  | Quantity/UM  | Unit Price | Extended Price  |  |
| 1   | <b>DEPT OPEN - LANDSCAPE MAINTENANCE</b><br>Rancho Encantada/Stonebridge Estates MAD – Provide complete landscape maintenance for the Rancho Encantada/Stonebridge Estates Maintenance Assessment District (MAD) in accordance with BID# 10024960-13-W and Contract# 4600001611 as may be required for the period 07/01/2014 thru 02/28/2015.<br><br>Update insurance as required.<br><br>If questions, please contact Michael Cook at 619-685-1304. Please include PO number on all invoices and mail to ATTN: Michael Cook via US mail or email invoice to: mcook@sanidiego.gov<br><br>FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$4,324.05<br><br>THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE | 57,448 EA  | USD 1.00   | USD 57,448.00   |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sanidiego.gov/purchasing/">http://sanidiego.gov/purchasing/</a>  |  |  |            |   |  |
| <div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>   |  |  |            |   |  |
| <div style="text-align: right;"> <b>IMPORTANT!</b><br/><br/>         To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above       </div> |  |  |            |   |  |



# City of San Diego

## PURCHASE ORDER

PO No. **4500053978**

|  |                        |  |  |
|--|------------------------|--|--|
| <b>Ship To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Center ID:</b> PRMA | <b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Date:</b> 07/23/2014 <b>Page 2 of 2</b> |
|  |                        |  | <b>Billing Contact:</b><br>DAVID TRAN      |
|  |                        |  | <b>Telephone:</b>                          |
| <b>Vendor:</b><br>Shoreline Land Care Inc<br>dba Landcare Logic<br>1731 Tattenham Rd<br>Encinitas CA 92024-1034            |                        | <b>Terms:</b><br>within 30 days Due net  |  |
|  |                        | <b>Delivery Terms:</b><br>Destination  |  |
|  |                        | <b>Deliver on or before:</b>   |  |
| <b>Vendor ID:</b> 10021147   |                        | <b>Buyer:</b> Maureen Medvedyev  |  |
| <b>Phone:</b> 858-560-8555   |                        | <b>Telephone:</b> 619-236-6154   |  |

| Line # | Item ID/Description                | Quantity/UM | Unit Price | Extended Price |
|--------|------------------------------------|-------------|------------|----------------|
|        | <b>Notes:</b><br><br>Enctda Lndscp |             |            |                |

|   |  |
|---|--|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 57,448.00   |
|   | Tax \$ 0.00  |
|   | <b>PO Total \$ 57,448.00</b>   |
|   | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |